

TAXINVOICE

Invoice No: 283
Invoice Date: 2023-06-16
Due Date: 2023-07-16

Billed By

Business Name: Shreeji Hardware
Email:
Phone:
GSTIN: 24AAAFG5678A1Z5
PAN: AAAFG5678A
Address: Bapunagar, Ahmedabad, Gujarat 380024
City: Ahmedabad
Postal Code: 380024
State: Gujarat

Billed To

Business Name: Laxmi Hardware
Email:
Phone:
GSTIN: 24AAALH1234A1Z7
PAN: AAALH1234A
Address: Narol, Ahmedabad, Gujarat 382405
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Water Tanks	3925	5000	10	50000.00	18	59000.00
Light Fixtures	9405	300	50	15000.00	18	17700.00
Wall Putty (Kg)	3214	40	100	4000.00	18	4720.00
				Total Taxable Value	69000.00	
				Subtotal	81420.00	
				Discount	3500	
				Total	77920.00	
				Amount Paid	0.00	
				Balance Due	Rs 77920.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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